

**DR-2 Disclosure Summary Page****DR-2**

<b>Machacek for Supervisor</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	County Candidate - Supervisor	<b>Statutory Due Date</b>	5/19/2004
<b>County:</b>	Linn	<b>Adjusted Due Date</b>	
<b>District:</b>	57	<b>Filed Date</b>	5/18/2004
<b>Committee Code:</b>	17543	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	6/15/2009 6:05:33 PM
<b>Report Date:</b>	2004	<b>Candidate Name:</b>	Machacek, David R

**Treasurer**

<b>Last Name:</b>	Booth	<b>First Name:</b>	David	<b>MI:</b>	F
<b>Address:</b>	2671 27th Ave				
<b>City:</b>	Marion	<b>State:</b>	IA	<b>Zip Code:</b>	52302
<b>Phone:</b>	319-373-0785				
<b>E-Mail:</b>					

**Chairperson**

<b>Last Name:</b>	Dostal Jr.	<b>First Name:</b>	Lumir	<b>MI:</b>	E
<b>Address:</b>	2775 Heather View Circle				
<b>City:</b>	Marion	<b>State:</b>	IA	<b>Zip Code:</b>	52302
<b>Phone:</b>	319-377-4330				
<b>E-Mail:</b>					

**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$3,265.00
Schedule F1: Loans Received Total	\$2,000.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$5,265.00
Schedule B: Expenditure Total	\$1,626.55
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$3,638.45

**Additional Assets and Liabilities**

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$266.59
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$2,000.00
Schedule G: Consultant Breakdown	Yes
Schedule H1: Campaign Property Value	\$0.00

## Schedule A: Contributions

Sch-A

<b>Machacek for Supervisor</b>			<b>Status:</b>		<b>Filed</b>
<b>Committee Type:</b>	County Candidate - Supervisor		<b>Statutory Due Date</b>	5/19/2004	
<b>County:</b>	Linn		<b>Adjusted Due Date</b>		
<b>District:</b>	57		<b>Filed Date</b>	5/18/2004	
<b>Committee Code:</b>	17543		<b>Postmark Date</b>		
<b>Political Party:</b>	Republican		<b>Amendment Date</b>	6/15/2009 6:05:33 PM	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/19/2004	Check # 3731	Platner, Marilyn S 3578 Scott Rd Marion, IA 52302	None	\$100.00	
1/28/2004	Check # 4116	Dostal, Sara M 2775 Heather View Cr Marion, IA 52302	None	\$50.00	
2/3/2004	Check # 6931	Ford, James L 2089 County Home Rd Marion, IA 52302	None	\$100.00	
2/8/2004	Check #	Hoffman, John 4240 Donald St Waterloo, IA 50703	None	\$100.00	
3/11/2004	Check #	Lensch, James E 2829 Jordans Grove Rd Marion, IA 52302	None	\$100.00	
3/12/2004	Check # 6426	McEnany, James A 2725 Silver Oak Trl Marion, IA 52302	None	\$100.00	
4/5/2004	Check # 1566	Wilson, Constance A 2127 3Rd St B East Moline, IL 61244	None	\$50.00	
4/7/2004	Check # 5532	Hite, Charles L 2753 Arabian Rd Alburnett, IA 52202	None	\$500.00	
4/8/2004	Check # 3091	Balderston, Randal 3978 Sutton Rd Central City, IA 52214	None	\$100.00	
4/13/2004	Check # 7814	Newton, Wayne T 109 Freemont St NE Blairstown, IA 52209	None	\$50.00	
5/12/2004	Check #	Blackford, Ralph 2657 County Home Rd Marion, IA 52302	None	\$100.00	
5/12/2004	Check #	Construction, Duvel 3183 Feather Ridge Rd Toddville, IA 52341	None	\$50.00	

## Schedule A: Contributions

Sch-A

<b>Machacek for Supervisor</b>		<b>Status:</b> Filed	
<b>Committee Type:</b>	County Candidate - Supervisor	<b>Statutory Due Date</b>	5/19/2004
<b>County:</b>	Linn	<b>Adjusted Due Date</b>	
<b>District:</b>	57	<b>Filed Date</b>	5/18/2004
<b>Committee Code:</b>	17543	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	6/15/2009 6:05:33 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/12/2004	Check #	Fisher, James M 1509 Matterhorn Dr NE Cedar Rapids, IA 52402	None	\$100.00	
5/12/2004	Check #	Herr, Jacquelyn K 4620 Janet Pl NE Cedar Rapids, IA 52402	None	\$100.00	
5/12/2004	Check #	Kibbie, Edward 4400 Yates Rd Palo, IA 52324	None	\$50.00	
5/12/2004	Check #	Lefebure, Don 8222 Lefebure Rd Fairfax, IA 52228	None	\$50.00	
5/12/2004	Check #	Lensch, James E 2829 Jordans Grove Rd Marion, IA 52302	None	\$100.00	
5/12/2004	Check #	Lucas, Joyce J 1138 Game Club Rd Central City, IA 52214	None	\$100.00	
5/12/2004	Check # 3197	Mark, Marilyn A 3909 Shady Oak Dr Marion, IA 52302	None	\$100.00	
5/12/2004	Check #	Mc Arthur, Robert B 1274 Big Spring Rd Springville, IA 52336	None	\$100.00	
5/12/2004	Check #	Neighbor, Morris F 2310 Empire St Marion, IA 52302	None	\$200.00	
5/12/2004	Check #	Peyton, Rodney E 2842 Campfire Rd Walker, IA 52352	None	\$35.00	
5/12/2004	Check # 10137	Rawson, Orlie J 3001 325th St Walker, IA 52352	None	\$100.00	
5/12/2004	Check #	Unitemized	N/A	\$25.00	

**Schedule A: Contributions****Sch-A**

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<b>County:</b>	Linn	<b>Adjusted Due Date</b>	
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<b>Committee Code:</b>	17543	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	6/15/2009 6:05:33 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/12/2004	Check #	Stoner, Jean M 361 12th Ave S Unit 8 Mount Vernon, IA 52314	None	\$250.00	
5/12/2004	Check #	Unitemized	N/A	\$10.00	
5/12/2004	Check #	Zieser, Frank J 5546 Troy Mills Rd Walker, IA 52352	None	\$250.00	
5/12/2004	Check #	Zingula, Gayle 1657 Falcon Rd Marion, IA 52302	None	\$100.00	
5/13/2004	Check #	Unitemized	N/A	\$25.00	
5/13/2004	Check #	Unitemized	N/A	\$20.00	
5/13/2004	Check #	Rooks, Ila 3093 C Ave Ext Marion, IA 52302	None	\$50.00	
5/14/2004	Check # 5946	Booth, David F 2671 27th Ave Marion, IA 52302	None	\$100.00	

<b>Total Regular Contributions</b>	<b>\$3,265.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$3,265.00</b>

# Schedule B: Expenditures

## Sch-B

<b>Machacek for Supervisor</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	County Candidate - Supervisor	<b>Statutory Due Date</b>	5/19/2004
<b>County:</b>	Linn	<b>Adjusted Due Date</b>	
<b>District:</b>	57	<b>Filed Date</b>	5/18/2004
<b>Committee Code:</b>	17543	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	6/15/2009 6:05:33 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/17/2004	Check # N/A	OfficeMax 327 Collins Rd NE Cedar Rapids, IA 52402	Office Supplies	\$0.00
Full Service, binding/Finishing, Desktop Publishing, ID Strap Clip, Badge Holder, clipboard				
1/18/2004	Check # N/A	Staples 5245 Elmore Ave Davenport, IA 52803	Office Supplies	\$0.00
Notes fluorescent, recycled Post-it, Name Badge Pin				
1/26/2004	Check # N/A	Halls Photo 434 7th Ave Marion, IA 52302	Photography	\$0.00
Studio Dep				
1/26/2004	Check # N/A	US Postal Service 1380 60th St NE Cedar Rapids, IA 52402	Postage, Shipping, Delivery	\$0.00
PO Box Rent - 12 months				
2/16/2004	Check # N/A	Halls Photo 434 7th Ave Marion, IA 52302	Photography	\$0.00
Photos				
2/17/2004	Check # N/A	Farmers State Bank 1240 8th Ave Marion, IA 52302	Bank Charges	\$20.25
Check Charges				
2/18/2004	Check # N/A	OfficeMax 327 Collins Rd NE Cedar Rapids, IA 52402	Office Supplies	\$0.00
Copies, Appointment Book				
2/23/2004	Check # N/A	OfficeMax 327 Collins Rd NE Cedar Rapids, IA 52402	Office Supplies	\$0.00
Custom Stamps				
2/27/2004	Check # 1001	Banacom 725 N Center Point Rd Hiawatha, IA 52233	Advertising	\$241.50
Vinyl Banners				

# Schedule B: Expenditures

## Sch-B

<b>Machacek for Supervisor</b>	<b>Status:</b>	<b>Amended</b>
<b>Committee Type:</b> County Candidate - Supervisor	<b>Statutory Due Date</b>	5/19/2004
<b>County:</b> Linn	<b>Adjusted Due Date</b>	
<b>District:</b> 57	<b>Filed Date</b>	5/18/2004
<b>Committee Code:</b> 17543	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	6/15/2009 6:05:33 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/27/2004	Check # 1003	Celebrating Agriculture Banquet Cedar Rapids, IA 52403	Meals Reimbursement	\$52.00
Celebrating Ag Banquet				
3/1/2004	Check # 1002	CopyMax 327 Collins Rd NE Cedar Rapids, IA 52402	Office Supplies	\$37.42
Custom Stamps				
3/13/2004	Check # 1004	CopyMax 327 Collins Rd NE Cedar Rapids, IA 52402	Office Supplies	\$36.38
Custom Stamps				
3/13/2004	Check # 1006	Drug Town 1943 Blairs Ferry Rd NE Cedar Rapids, IA 52402	Office Supplies	\$4.16
3/13/2004	Check # 1005	French Paint 1937 Blairs Ferry Rd NE Cedar Rapids, IA 52402	Advertising	\$6.75
Masking Tape				
3/13/2004	Check # N/A	OfficeMax 327 Collins Rd NE Cedar Rapids, IA 52402	Office Supplies	\$0.00
Envelope #10				
3/26/2004	Check # 1007	Elmcrest CC 1000 36th St NE Cedar Rapids, IA 52402	Meals Reimbursement	\$10.00
Meal with R Woosica				
4/13/2004	Check # 1009	Poogan Greetings 7409 Berkshire Dr NE Cedar Rapids, IA 52402	Office Supplies	\$42.00
Thank You Notes				
4/20/2004	Check # N/A	Farmers State Bank 1240 8th Ave Marion, IA 52302	Bank Charges	\$22.75
5/7/2004	Check # 1012	Halls Photo 434 7th Ave Marion, IA 52302	Photography	\$17.33

# Schedule B: Expenditures

## Sch-B

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<b>Committee Code:</b>	17543	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	6/15/2009 6:05:33 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/7/2004	Check # 1011	US Postal Service 1380 60th St NE Cedar Rapids, IA 52402	Postage, Shipping, Delivery	\$148.00
Postage				
5/14/2004	Check # 1017	Carver Ace Hardware 3825 Center Point Rd NE Cedar Rapids, IA 52402	Advertising	\$26.22
Stapler and Staples				
5/14/2004	Check # 1013	Insync 111 21st Ave SW Cedar Rapids, IA 52404	Advertising	\$945.00
Yard Signs				
5/14/2004	Check # 1016	OfficeMax 327 Collins Rd NE Cedar Rapids, IA 52402	Advertising	\$16.79
Custom Stamp				

<b>Total Amount</b>	<b>\$1,626.55</b>
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## Schedule E: In Kind Contributions

Sch-E

<b>Machacek for Supervisor</b>		<b>Status:</b> Filed	
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<b>Committee Code:</b>	17543	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	6/15/2009 6:05:33 PM

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
1/17/2004	Machacek, David R 4414 N Alburnett Rd Alburnett, IA 52202		Office Supplies Paid OfficeMax	\$23.09	
1/18/2004	Machacek, David R 4414 N Alburnett Rd Alburnett, IA 52202		Office Supplies notes fluoresdcent, recycled post-it, name badge pin	\$15.81	
1/26/2004	Machacek, David R 4414 N Alburnett Rd Alburnett, IA 52202		Postage, Shipping, Delivery  US Postal Service PO box rent - 12 months	\$40.00	
1/26/2004	Machacek, David R 4414 N Alburnett Rd Alburnett, IA 52202		Photography  Halls Photo - Studio Dep	\$40.00	
2/16/2004	Machacek, David R 4414 N Alburnett Rd Alburnett, IA 52202		Photography  Halls Photo - Photos	\$99.74	
2/18/2004	Machacek, David R 4414 N Alburnett Rd Alburnett, IA 52202		Office Supplies  Office Max - Custom Stamps	\$24.90	
2/23/2004	Machacek, David R 4414 N Alburnett Rd Alburnett, IA 52202		Office Supplies  Office Max - Copies, Appointment Book	\$16.76	
3/13/2004	Machacek, David R 4414 N Alburnett Rd Alburnett, IA 52202		Office Supplies  OfficeMax - Envelope #10	\$6.29	

<b>Total Estimated Fair Market Value</b>	<b>\$266.59</b>
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## Schedule F1: Loans Received

Sch-F1

<b>Machacek for Supervisor</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> County Candidate - Supervisor	<b>Statutory Due Date</b>	5/19/2004
<b>County:</b> Linn	<b>Adjusted Due Date</b>	
<b>District:</b> 57	<b>Filed Date</b>	5/18/2004
<b>Committee Code:</b> 17543	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	6/15/2009 6:05:33 PM

Date Received	Name and Address of Lender	Relationship To Candidate	Amount of Loan
2/27/2004	Machacek, David R 4414 N. Alburnett Rd Alburnett, IA 52202		\$2,000.00

<b>Total Received This Period</b>	<b>\$2,000.00</b>
<b>Total Unpaid Loans from Last Period</b>	<b>\$0.00</b>
<b>Total Loans Paid This Period</b>	<b>\$0.00</b>
<b>Total Forgiven This Period</b>	<b>\$0.00</b>
<b>Total Outstanding Loans End Of Reporting Period</b>	<b>\$2,000.00</b>

**Schedule F2: Loans Paid or Forgiven****Sch-F2**

<b>Machacek for Supervisor</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	County Candidate - Supervisor	<b>Statutory Due Date</b>	5/19/2004
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<b>District:</b>	57	<b>Filed Date</b>	5/18/2004
<b>Committee Code:</b>	17543	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	6/15/2009 6:05:33 PM

Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven
3/5/2004	Machacek, David R 4414 N Alburnett Rd Alburnett, IA 52202		\$0.00

<b>Total Loans Paid This Period</b>		<b>\$0.00</b>
<b>Total Forgiven This Period</b>		<b>\$0.00</b>
<b>Total Unpaid Loans from Last Period</b>	<b>\$0.00</b>	
<b>Total Received This Period</b>	<b>\$2,000.00</b>	
<b>Total Outstanding Loans End Of Reporting Period</b>		<b>(\$2,000.00)</b>

# Schedule G: Expenditures By Consultant

## Sch-G

<b>Machacek for Supervisor</b>		<b>Status:</b>		<b>Filed</b>
<b>Committee Type:</b>	County Candidate - Supervisor	<b>Statutory Due Date</b>	5/19/2004	
<b>County:</b>	Linn	<b>Adjusted Due Date</b>		
<b>District:</b>	57	<b>Filed Date</b>	5/18/2004	
<b>Committee Code:</b>	17543	<b>Postmark Date</b>		
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	6/15/2009 6:05:33 PM	

Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Reem, Kim 4425 Plumberry Rd Ely, IA 52227	4/15/2004  6/15/2004	Campaign Consulting	\$1,000.00

**Total Consultant(s)  
Expenditures**

**\$0.00**